

Partnership return of income

2001

For 2001 CALENDAR YEAR, or other tax year beginning _____, 2001, and ending _____, 20__

Name of partnership		Federal EIN*	
Mailing address		Date business started	
City, town, state and Zip Code		Phone (daytime)	<input type="checkbox"/> Check if this is an amended return
Type of partners (Check all that apply): 1. <input type="checkbox"/> Partnership(s) 2. <input type="checkbox"/> Individual(s) 3. <input type="checkbox"/> Corporation(s) 4. <input type="checkbox"/> Other (Identify) _____		Was a North Dakota Form 58 filed for the preceding year? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Type of business: A. <input type="checkbox"/> Farming/ranching D. <input type="checkbox"/> Professional services G. <input type="checkbox"/> Manufacturing J. <input type="checkbox"/> Finance, insurance, and real estate B. <input type="checkbox"/> Retail/wholesale E. <input type="checkbox"/> Other services H. <input type="checkbox"/> Transportation C. <input type="checkbox"/> Rentals F. <input type="checkbox"/> Construction I. <input type="checkbox"/> Oil, gas, or coal K. <input type="checkbox"/> Other (Identify) _____			
• Is this return being filed for a limited liability company (LLC)? <input type="checkbox"/> Yes <input type="checkbox"/> No • Check if Schedule RZ is attached <input type="checkbox"/>			

1. Partners' shares of income or loss (from Federal Form 1065, Schedule K, lines 1 through 7 or from Federal Form 1065-B, Schedule K, lines 1a, 2, 3b, 4b, 7 and 8)	1		
2. Partners' shares of deductions (from Federal Form 1065, Schedule K, line 9 plus any deduction from line 11 which is not an itemized deduction; if Federal Form 1065-B is used, enter -0-)	2		
3. Balance (Subtract line 2 from line 1)	3		
4. North Dakota additions (See instructions) (Attach supporting schedule)	4		
5. Balance (Add lines 3 and 4)	5		
6. North Dakota subtractions (See instructions) (Attach statement)	6		
7. Adjusted federal income or loss (Subtract line 6 from line 5) If partnership has only resident individual, estate, or trust partners, skip lines 8 through 12, and enter the amount from this line on line 13	7		
8. a. Net allocable income or loss (See instructions) (Attach statement)	8a		
b. Professional service partnership: Guaranteed payments for services only (See instructions) (Attach statement)	8b		
c. Total (Add lines 8a and 8b)	8c		
9. North Dakota apportionable income or loss (Subtract line 8c from line 7)	9		
10. Apportionment factor (from page 2, Schedule B, line 14; however, if 100% North Dakota partnership, enter 1.000000)	10		
11. Income or loss apportioned to North Dakota (Multiply line 9 by line 10)	11		
12. a. Net allocable income or loss (See instructions) (Attach statement)	12a		
b. Professional service partnership: Guaranteed payments to nonresident partners for services in North Dakota (See instructions) (Attach statement)	12b		
c. Total (Add lines 12a and 12b)	12c		
13. North Dakota income or loss (Add lines 11 and 12c)	13		

Attach a complete copy of the 2001 Form 1065 (including Schedule K-1)

I declare under the penalties of N.D.C.C. § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. ***For Privacy Act information, see bottom of page 2 of this form.**

Signature of general partner or authorized representative	Date	For Tax Department use only
Signature of paid preparer	Date	

Mail to: Office of State Tax Commissioner, State Capitol,
600 East Boulevard Avenue, Bismarck, ND 58505-0599

Nonresident individual partner's name and address	Social Security Number*	Distrib. share %	Apportioned income (loss) (Page 1, line 11)	Allocable income (loss) (Page 1, line 12c)
Total distributed to nonresident individual partners.....		100%		

Schedule B: Calculation of apportionment factor (for multistate partnership)

Except as provided in the instructions, all multistate partnerships must complete this schedule

	Column 1 Total	Column 2 North Dakota	Column 3 Factor (Column 2 ÷ Column 1)
Property factor Average value at <i>original</i> cost of real and tangible personal property used in the business. (Exclude value of construction in progress)			
1. Land			1
2. Buildings and other fixed depreciable assets			2
3. Depletable assets			3
4. Inventories			4
5. Other assets (<i>Attach schedule</i>)			5
6. Rented property (<i>Annual rental capitalized x 8</i>)			6
7. Total property (<i>Add lines 1 through 6</i>)			7
Payroll factor			
8. Wages, salaries, commissions and other compensation of employees which were included in the Federal Form 1065 (If the amount in Column 2 does not agree with the total compensation reported for North Dakota unemployment insurance purposes, attach a detailed explanation.)			8
Sales factor			
9. Gross receipts or sales, less returns and allowances (Federal Form 1065, Line 1c)			9
10. Sales delivered or shipped to North Dakota destinations			10
11. Sales shipped from North Dakota to:			
(a) The United States Government			(a)
(b) Purchasers in a state or foreign country where the partnership did not have a filing requirement			(b)
12. Total sales (<i>Add lines 9 through 11</i>)			12
13. Sum of factors (<i>Add lines 7, 8, and 12</i>)			13
14. Apportionment factor (<i>Divide line 13 by 3; however, if there are less than three factors, divide by the number of factors actually present on lines 7, 8 and 12</i>) Enter result on page 1, line 10, Form 58			14

* In compliance with the Federal Privacy Act of 1974, Public Law 93-579, the disclosure of a social security number or a federal employer identification number on this form is mandatory and is required under Subsections 1 and 7 of North Dakota Century Code § 57-38-31. A social security number or federal employer identification number is used as an identification number by the Office of State Tax Commissioner for file control purposes, recordkeeping, and for cross-checking the taxpayer's files with the Internal Revenue Service.